Work Code:- 016-13-0000048.

AE-73 AS-58

52

Original

P.W.G. 17 | RA Bill | **CONTRACT CERTIFICATE** | Reference paras 158 & 170

NO

Division | Sub division | Date

Bills received No | Date | Sub-divisional / Divisional | Cash book vr No | Date

SBR No-67 30/12/13

Sheduled Docket No BRN0-85 31/12/13.

Head of account:

Name of work(as per sanctioned estimate) :- **Name of the Work: Providing 250 watt HPSV Street lights in Roads/layots of Ward no 16 in RR Nagar zone.**

Name of contractor and full address :- **Sri Priya Electricals, No 191, Near Ramaiah Hospital New BEL Road Bangalore-94**

Reference to agreement No :- **No EE/BBMP/ELECT/WO/63 /2013-14 Dt:**

Certified that the measurments were taken by me on 4/12/13 and recorded on pages 13605. to .....of measurment book No. 137/13-14 and the work is satisfactorily executed by the contractor.

For Sripriya Electricals

Signature of contractor

Proprietor

Junior Engineer

Certified that the measurments were taken by me on 4/12/13 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

EE (Ele.)

Sub divisional officer

AEE (Ele.)

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		126089.60
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---		
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount		
b) Cost of payments/stores or other materials supplied now made recovery		
Amount paid on this bill by cheque/cash		
Total		
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book		
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)		
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Adjustments Details

IT : 1261 - 00

KST : 5044 - 00

CBF : 126 - 00

FSD : 6304 - 00

LC : 1261 - 00

FINE : —

OTHERS : —

TOTAL : 13996 - 00

Net 112093 - 00

For Sripriya Electricals

Proprietor

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum

(in final settlement of all demand)

For Sripriya Electricals

Proprietor

Witness

1) Reciept Stamp

2)

Dated signature of contractor

paid by me cheque No.....dated.....

Cash Rs.....

Date | Initials of officer making payment | Date | Junior Engineer

Passed Rs. 126089/- Rupees

Net Cheque Rs 112093/- Only

Adjustment Rs 13996 ..... Only

Rs. in Words One lakh Twelve thousand ninty three only

Accts. Supdt. BRNZ BBMP 19/12/13

AEE (Ele) BRNZ BBMP

Name of the Work: Providing 250 watt HPSV Street lights in Roads/layots of Ward no 16 in RR Nagar zone.

Sl No	Description of Item	Unit	Previous Measureme		Present Measurment			Total Up to	
			Qty	Cost	Qty	Rate	Cost	Qty	Cost
1	Wiring for lighting/power circduit using one of PVC insulated 1100v grade staranded **Aluminium** unsheathed wire single core/multi core cable in open or consealed system of wiring.								
	4 sqmm.	Per Mtr.			112	5.80	649.60		
2	Supplying High pressure sodium uapour street ligh fitting **die cast aluminium conopy** with aluminum housing for cdontrol gear, finished stove enamel gray glassy white canopy interior with a pair of anodzed aluminum reflectors clear acrylic bowl, gasket lining for drip inseat resistance duly eited with porcrlain holder copper choke, igniter and HPF condenser including a sodium vbapour lamp.								
	II 250 Watts								
	Group 'A'	Each			28	3917.00	109676.00		
3	Supplying & fixing...mm dia class A GI pipe bracket uup to 2.7 meters long for fixing MV/SV/MH/FTL street light fitting of all capacities on rail/ RCC/Wall/tubular pole, using suitable clamps, bolts and nuts and wiring using suitable capacity wires etc complete.								
	Using 32mm dia G.I. pipe	Each			28	563.00	15764.00		
	Total						**126089.60**		

AEE (Ele.)